

459043

12/27/19 EN 11:23:17
 PARA PERIODO TERMIN 12/27/19

TIENDAS WAL-MART DE MEXICO
 DETALLES RECIBOS PUEB REINER
 COPIA PROV
 p/
 Achats loa

487293 MARINTER SA DE CV
 Depto 97
 UNUR LOCAL VENDOR

| Artc | # DPC | # Stock | Nombre | Color |
|--------------------|--------------|---------|--------|-------|
| 100316968 | 841046800455 | 0455 | JAMON | 70 GR |
| 53 JAMON LONCHADO | | | | |
| 100316970 | 841046800456 | 0456 | PALETA | 70 GR |
| 53 LONCHADO PALETA | | | | |

| Factura: 436966 | | Recibo: 28-12270579 | Finalizado: 1 de |
|-------------------|----------------------|---------------------|------------------------|
| Cajas Recibidas 2 | | | |
| Ctd Empq | Cost Empq | Ctd Recibida | Costo Ext |
| % IEPS | IEPS | IVA | Costo Ext - Imp + IEPS |
| 4 | 1,851.14 | 4.000 | 1,851.14 |
| 0.00% | 0.00 | 0.00 | 1,851.14 |
| 4 | 1,520.25 | 8.000 | 2,540.50 |
| 0.00% | 0.00 | 0.00 | 2,540.50 |
| TOTAL: | Artcs L. nom: | 12.000 | 4,491.64 |
| | COSTO TOTAL: | | 4,491.64 |
| | IEPS: | | 0.00 |
| | IVA: | | 0.00 |
| | COSTO TOTAL: | | 4,491.64 |
| | Costo Factura: | | 4,491.64 |
| | COSTO TOTAL FACTURA: | | 4,491.64 |
| | Diferencia Costo: | | 0.00 |

* = Tag Seguridad Prov.

RPTE. SBP00481-1 VERIF 2.143

Detalle Recibos PUEB Report
 Factura: 436966
 IDUSUAR EDELARO
 EJECUT 12/27/19 EN 11:23:17 p/ PERIODO TERMIN 12/27/19

Superama Coyoacan